



P. O. Box 8030
Appleton, WI 54912-8030

SEND ORDERS & CORRESPONDENCE TO
SCHOOL SPECIALTY
PO BOX 1579
APPLETON, WI 54912-1579

Toll Free Phone (888) 388-3224
Toll Free Fax (888) 388-6344

Corporate FID# 39-0971239

Invoice

Invoice Number : 208125571142 Page 1 of 2
Order/Ref Number : 55695636
Invoice Date : 24-JUL-2020 Currency : USD 081-810-01
Customer Number : 667966
PO Number : 26407
Ship To Attention : GREAT OAK MS
Bill To Attention :

Ship To : GREENE FACILITY SERVICES
185 ADAMS ST
MANCHESTER, CT 06042-1919

002232
Bill To : TOWN OF OXFORD
486 OXFORD RD
OXFORD, CT 06478-1298

On receipt of order, examine the carton contents for damage or lost product. Retain damaged items and their packaging. Contact us within 10 days for damage, 30 days for shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit and product will not be shipped back to the customer.

PLEASE NOTE: Your invoice now includes shipment and delivery tracking information on the last page of your invoice and following the invoice total.

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
2	EA	2		620235		THE ACTUAL SHIP TO WAS: GREAT OAK MS 50 GREAT OAK RD OXFORD, CT 06478 CUSTOMER PO# 26407 ATTN: JAMES HLIVA			
						MESSAGE BOARD BULLETIN BOARD ENCLOSED ALUMINUM FRAME TWO DOORS 36HX60W	639.860	639.860	1279.72
As of 27-JUL-2020, the following remaining item(s) and quantity(s) will ship & bill separately in the future									
60	EA		60	2003500		WASTE BASKET - MEDIUM (28 QT) - BLACK			
69	EA		69	2003505		RECYCLE BASKET - MEDIUM (28 QT) - BLUE			
8	EA		8	1287275		MAT FOAM CROSS-LINK 4X8 FT X1-3/8 IN RAINBOW			
1	EA		1	011409		TRIMMER PAPER GUILLOTINE X-ACTO 18 IN			
1	EA		1	1362427		TACKBOARD VINYL 2X3 VINTAK SPECIFY COLOR			
								Subtotal \$	1279.72
								Taxes \$.00
								Shipping/Handling \$.00
							INVOICE	Total \$	1279.72

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: TOWN OF OXFORD
and PO Number: 26407

Customer Number : 667966 USD
Invoice Number : 208125571142
Invoice Date : 24-JUL-2020
Due Date : 23-AUG-2020
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 1279.72
Less payments : \$ 0.00
Balance DUE: \$ 1279.72

Make Checks
Payable To: SCHOOL SPECIALTY
& Mail To: 32656 COLLECTION CENTER DR
CHICAGO, IL 60693-0326

Remittance Amount : \$ _____



0032656208125571142000012797200001279724

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA		1	1491161 1373835 1362428 1491161 1373835		OPTION CLASS VIN-TAK TACKBOARD COLORS NATURAL (57) - BESTRITE TACKBOARD VINYL 3X4 VINTAK SPECIFY COLOR OPTION CLASS VIN-TAK TACKBOARD COLORS NATURAL (57) - BESTRITE			

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.



Federal tax ID: 22-3009648
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 888-235-3871
 Fax: 732-805-9669

Please remit payment to:
 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121
 Wire information: Wells Fargo Bank
 Wire Rt# 121000248
 ACH Rt# 021200025
 Account#2000037641964
 SWIFT Code: WFBIUS6S
 For W-9 Form, www.shi.com/W9

Invoice No. B12031510

Invoice date 7/22/2020
 Customer number 1077704
 Sales order S52093426

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
 All returns require an RMA# supplied by your SHI Sales team.

Bill To

The Town of Oxford CT
 486 Oxford Rd
 Oxford, CT 06478
 USA

Ship To

Oxford High School
 61 Quaker Farms Road
 Oxford, CT 06478
 USA
 26441/Jeremy DeRoy

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
7/22/2020	Jeff Levin	26441	UPS GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
33673396 N6PATCH1WH Hardware StarTech.com	StarTech.com 1 ft White Cat6 / Cat 6 Snagless Ethernet Patch Hardware Hardware Contract number: 2018011-02-CREC EDI Line number: 1.00	200	200	2.90	580.00
33667380 N6PATCH1GN Hardware StarTech.com	StarTech.com 1 ft Green Cat6 Cat 6 Snagless Ethernet Patch Hardware Hardware Contract number: 2018011-02-CREC EDI Line number: 2.00	150	86	2.80	240.80
33673016 N6PATCH1YL Hardware StarTech.com	StarTech.com 1 ft Yellow Cat6 Cat 6 Snagless Ethernet Patch Hardware Hardware Contract number: 2018011-02-CREC EDI Line number: 3.00	100	100	1.40	140.00
33672945 N6PATCH1PL Hardware StarTech.com	StarTech.com 1 ft Purple Cat6 Cat 6 Snagless Ethernet Patch Hardware Hardware Contract number: 2018011-02-CREC EDI Line number: 4.00	200	200	2.90	580.00
21467488 N6PATCH1BL Hardware StarTech.com	StarTech.com 1 ft Blue Cat6 Cat 6 Snagless Ethernet Patch Hardware Hardware Contract number: 2018011-02-CREC EDI Line number: 5.00	200	200	1.60	320.00
21872186 N6PATCH7GR Hardware StarTech.com	StarTech.com 7 ft Gray Cat6 - Cat 6 Snagless Patch Cable 7ft Hardware Hardware Contract number: 2018011-02-CREC EDI Line number: 6.00	30	30	2.40	72.00
33668355 N6PATCH1OR Hardware StarTech.com	1ft Orange Cat6, Cat 6 Snagless Ethernet Patch Cable 1ft Hardware Hardware Contract number: 2018011-02-CREC EDI Line number: 7.00	50	50	2.80	140.00

Quote: 19005396



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 USA

Ship To

Oxford High School
 61 Quaker Farms Road
 Oxford, CT 06478
 USA
 26441/Jeremy DeRoy

Sales Balance	2,072.80
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	2,072.80
Currency	USD





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001366
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THE ACTUAL SHIP TO WAS:									
GREAT OAK MS									
50 GREAT OAK RD									
OXFORD, CT 06478									
CUSTOMER PO# 26407									
ATTN: JAMES HLIVA									
60	EA	60		1644780E		CLASSROOM FLAG W/ STAFF US 24X36	10.600	10.600	636.00
3	EA	3		603589		FLAG US 4' X 6' FRINGED SET W/ POLE INDOOR NYLON	294.970	267.440	802.32
3	EA	3		023336		FLAG CONNECTICUT INDOOR 3X5	85.490	77.510	232.53
6	EA	6		027602		ANNIN COMPLETE MOUNTING SET FOR 3X5 STATE FLAGS	155.990	141.430	848.58
								Subtotal \$	2519.43
								Taxes \$.00
								Shipping/Handling \$.00
							INVOICE	Total \$	2519.43
As of 28-JUL-2020, the following remaining item(s) and quantity(s) will ship & bill separately in the future									
60	EA		60	2003500		WASTE BASKET - MEDIUM (28 QT) - BLACK			
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Less payments : \$ 0.00
Balance DUE: \$ 2519.43

Make Checks
Payable To: SCHOOL SPECIALTY
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CHICAGO, IL 60693-0326

Remittance Amount : \$ _____



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				1491161		OPTION CLASS VIN-TAK TACKBOARD COLORS			
				1373835		NATURAL (57) - BESTRITE			
1	EA		1	1362428		TACKBOARD VINYL 3X4 VINTAK SPECIFY COLOR			
				1491161		OPTION CLASS VIN-TAK TACKBOARD COLORS			
				1373835		NATURAL (57) - BESTRITE			

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